



**CITY OF FORT STOCKTON SOLID WASTE
FORT STOCKTON, TX 79735
PHONE: 432-336-8525 FAX: 432-336-6273**

ROLL-OFF CONTAINER APPLICATION

A complete Roll-Off Container Application and Credit Application are enclosed.

The application package includes the following components:

Roll-Off Container Materials:

- | | |
|--|--------------------------------|
| 1. Request for Roll-Off Service (p. 2) | (complete, initial and return) |
| 2. Roll Off Container Terms and Conditions of Service Agreement (p. 3) | (initial and return) |

Credit Application Materials:

- | | |
|---|--------------------------------|
| 3. Credit Application Charge Form (p. 4) | (complete, initial and return) |
| 4. Credit Application Rider Form (p. 5) | (complete, initial and return) |
| 5. Credit Application Credit Card Authorization Form (p. 6) | (complete, initial and return) |

Return all submittals and fees to:

**CITY OF FORT STOCKTON
ATTN: FINANCE DEPARTMENT – ROLLOFF CONTAINER
PO BOX 1000
FORT STOCKTON, TX 79735**

Failure to satisfactorily complete any part of the application package, including initialing the bottom of each page, will result in the rejection of your application.

You will be notified within 10 business days of the receipt of your application as to your approval status. Approval letters will include permit.

Complete all relative pages and initial. Return original application to above; faxed copies are not acceptable.

Initial: _____



**PUBLIC WORKS DEPARTMENT
CITY OF FORT STOCKTON**

Request for Roll-Off Service

NAME OF APPLICANT OR BUSINESS: _____

NAME OF RESPONSIBLE PARTY: _____

ADDRESS: _____

PHONE NO: _____ FAX NO: _____

SOCIAL SECURITY NO (if individual or sole proprietorship): _____

OR FEDERAL TAX ID NO (if business): _____

CITY OF FORT STOCKTON UTILITIES ACCOUNT NO: _____

If you do not have a Utilities Account please give us at least 3 credit references (Name, address, phone number and account number)

Exempt from sales tax Yes No

Size of Roll-Off Container Requested:

Roll-Off Container (20 yd) – for construction & yard & other bulk debris

Roll-Off Container (30 yd) – for construction & yard & other bulk debris

Location for Container Placement:

Delivery Fee: \$50.00

Monthly Rental Fee (20 yd): \$150.00

Monthly Rental Fee (30 yd): \$210.00

Haul Off Fee: \$100.00

Weight fees will be billed at end of month at the rate of \$80.00 per ton.

RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

A 72-hour notice is required to set up, remove or request service on roll-off containers.

**TO HAVE YOUR ROLLOFF CONTAINER
EMPTIED OR REMOVED – CALL (432) 336-8525**

Initial: _____

ROLL OFF CONTAINER TERMS AND CONDITIONS OF SERVICE AGREEMENT

WASTE MATERIALS. Customer warrants that the waste material in this container picked up by the City of Fort Stockton Sanitation Department hereunder will not contain hazardous, toxic, radioactive wastes, unacceptable or other prohibited substances as defined by applicable Federal, State, local laws or regulations. The City of Fort Stockton shall acquire title to the waste materials when loaded into City vehicles or containers provided or delivered to any City Municipal Solid Waste facility; however that title to and liability for the waste materials excluded from this agreement above shall remain with the Customer, and Customer agrees to indemnify, defend and hold harmless the City of Fort Stockton against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property or to the environment arising out of breach of the warrant stated above.

CUSTOMER RESPONSIBILITY FOR CONTAINERS. Customer shall be responsible for all loss or damage to the container provided other than normal wear and tear except for loss or damage resulting from City Waste's handling of the container when providing its service hereunder. Customer shall not overload or move the container or make any alterations or improvements to the container, and shall use the container only for the proper purposes for which it is intended. Customer shall be liable for any overweight fines or charges caused by an overload condition. Customer agrees to indemnify, defend and hold harmless the City of Fort Stockton against all claims, damages, suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the container. On collection day, Customer shall provide unobstructed access to the container. If the container is inaccessible, Customer will be notified and charged for any additional collection service or attempts to provide such service.

Overloading: Customer agrees to load container level and even with the sides, with no material sticking up above the load, the Customer will be responsible for any violations or fines received as a result of an overloaded container.

DRIVEWAYS AND PARKING AREAS. Customer warrants that any right of way provided by Customer for City of Fort Stockton container location to the most convenient public way is sufficient to bear the weight of all City of Fort Stockton container and vehicles reasonably required to perform the service herein contracted, the City of Fort Stockton shall not be responsible for damage to any private pavement or accompanying sub-surface or any route reasonably necessary to perform the services herein contracted. In addition, the City of Fort Stockton shall not be responsible for damage to lawns, fences or shrubbery. Customer assumes all liabilities for damage to pavement or road surface, sidewalks, lawns, fences and shrubbery, septic systems or wells.

ATTORNEY'S FEES. In the event of a breach of this agreement by either party, the breaching party shall pay all reasonable attorney fees, collection fees and costs of the other party incident to any action brought to enforce this agreement.

CREDIT APPLICATION
CITY OF FORT STOCKTON LANDFILL

- Completed Credit Application packages have two options of payment:
 - **Option A** 1) a \$50 nonrefundable processing fee, 2) a security deposit in the amount of \$500.

OR

 - **Option B** 1) a \$50 nonrefundable processing fee, 2) a security deposit in the amount of \$100, 3) an active credit card with authority to charge delinquent payments.
- Security deposit of \$500 will be held in escrow until the account is closed or for 24 months of good payment history, after that time \$400 will be credited to account.
- Applicant must provide a current utility account number from the City of Fort Stockton. If applicant does not have a current utility account, a letter from a utility with which the customer has a current account should be attached to this form. This letter should indicate that the customer is in good standing with the utility.
- If applicant is exempt from sales tax, a copy of the exemption certificate must be attached.
- Credit at the landfill is a privilege extended by the City of Fort Stockton. All accounts will be billed monthly and are payable by the 20th day of the month. Delinquent accounts will be subject to revocation of Landfill privileges and surcharges/late penalties.
- All checks for payments should be made PAYABLE TO:

City of Fort Stockton

MAIL TO:

City of Fort Stockton

ATTN: Finance Department – Landfill Payment

PO Box 1000

Fort Stockton, TX 79735

CHARGE FORM (CIRCLE ONE)

Option A

I AGREE TO BE LIABLE FOR: 1) THE ANNUAL \$50 LANDFILL CREDIT APPLICATION FEE, 2) THE \$500 SECURITY DEPOSIT. I UNDERSTAND THAT APPLICATION FEES ARE NOT REFUNDABLE NOR ARE PERMITS TRANSFERRABLE. IN ADDITION, I AM AWARE ALL LANDFILL CHARGES WILL APPEAR ON MY MONTHLY STATEMENT AND IF THESE CHARGES ARE NOT PAID BY THE 20TH DAY OF THE BILLING MONTH, THE ABOVE PERMITS MAY BE REVOKED.

SIGNATURE: _____

DATE: _____

PRINT OR TYPE: _____

Option B

I AGREE TO BE LIABLE FOR: 1) THE ANNUAL \$50 LANDFILL CREDIT APPLICATION FEE, 2) THE \$100 SECURITY DEPOSIT, 3) AND ANY CHARGES MADE TO COVER DELINQUENT PAYMENTS CHARGED TO SUBMITTED CREDIT CARD AS SPECIFIED ON PAGE 2 OF THIS AGREEMENT. I UNDERSTAND THAT APPLICATION FEES ARE NOT REFUNDABLE NOR ARE PERMITS TRANSFERRABLE. IN ADDITION, I AM AWARE ALL LANDFILL CHARGES WILL APPEAR ON MY MONTHLY STATEMENT AND IF THESE CHARGES ARE NOT PAID BY THE 20TH DAY OF THE BILLING MONTH, THE ABOVE PERMITS MAY BE REVOKED WITH CHARGES BEING MADE TO CREDIT CARD.

SIGNATURE: _____

DATE: _____

PRINT OR TYPE: _____

Initial: _____

CREDIT APPLICATION
CITY OF FORT STOCKTON LANDFILL

RIDER FORM

I AGREE TO BE LIABLE FOR ALL LATE CHARGES AT A RATE OF 10% OF BALANCE FOR ALL CHARGES CREDITED TO THIS ACCOUNT FOR MORE THAN 30 DAYS. I UNDERSTAND THAT ALTERNATE PAYMENT TERMS MAY BE ENFORCED DUE TO NONPAYMENT, POOR CREDIT RATING OR IN THE CASE OF A NEW CUSTOMER.

I UNDERSTAND THAT FAILURE TO REMIT ALL CHARGES CREDITED TO MY LANDFILL ACCOUNT IN EXCESS OF SIXTY (60) DAYS WILL RESULT IN REVOCATION OF THIS PERMIT.

IN THE EVENT OF ANY DISPUTE REGARDING THIS ACCOUNT, INCLUDING BUT LIMITED TO FAILURE TO PAY AN INVOICE ON TIME, I AGREE THAT A LAWSUIT MAY BE COMMENCED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED AT THE ADDRESS LISTED IN THE APPLICATION FORM AND THAT A SERVICE OF A SUMMONS AND OR COMPLAINT BY SUCH METHOD SHALL CONSTITUTE GOOD AND PROPER SERVICE OF PROCESS OR ANY OTHER LAWFUL MEANS.

COMPANY NAME: _____

SIGNATURE: _____

DATE: _____

PRINT OR TYPE NAME: _____

Initial: _____

CREDIT APPLICATION
CITY OF FORT STOCKTON LANDFILL

Credit Card Authorization Form
(Only fill out if Option B selected)

(Do not write in this space)

Check Credit Card Type  

Name/Entity on Credit Card: _____

Billing Address: _____

Credit Card Number: _____

Expiration Date: Month: _____ Year: _____

Billing Zip Code: _____

I authorize the City of Fort Stockton to charge my credit card for the products/services indicated on the enclosed form.

Signature: _____ Date: _____

Initial: _____